



Payment Report
FY2007-08
November Payment

*****Final*****

02

BIG HORN COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB Retirement High School (7830)				
ENTITLEMENT	74,502.12	37,251.06	37,251.06	37,251.06
This Month's Payment - sent to Big Horn County				37,251.06
GTB Retirement Elementary (7840)				
ENTITLEMENT	180,619.63	90,309.82	90,309.81	90,309.82
This Month's Payment - sent to Big Horn County				90,309.82
County Block Grant (7820)				
ENTITLEMENT	50,140.15	25,070.08	25,070.07	25,070.08
This Month's Payment - sent to Big Horn County				25,070.08
This Month's Payment for District				152,630.96

0020 Spring Creek Elem

District ANB: EL: 9 HS: 0
Located ANB: 9

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	3,371.95	2,360.37	1,011.58	2,360.37
This Month's Payment - sent to Big Horn County				2,360.37

* Entitlement has been recalculated

Office of Public Instruction

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November Payment

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BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	31.71	22.20	9.51	22.20
This Month's Payment - sent to Big Horn County				22.20
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	5,117.29	3,582.10	1,535.19	3,582.10
This Month's Payment - sent to Big Horn County				3,582.10
This Month's Payment for District				5,964.67

0021 Pryor Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	96,963.40	48,481.70	48,481.70	48,481.70
This Month's Payment - sent to Big Horn County				48,481.70
School Block Grant General Fund (01-3444)				
ENTITLEMENT	5,313.61	3,719.53	1,594.08	3,719.53
This Month's Payment - sent to Big Horn County				3,719.53

* Entitlement has been recalculated

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BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	791.88	554.32	237.56	554.32
This Month's Payment - sent to Big Horn County				554.32
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	45.49	31.84	13.65	31.84
This Month's Payment - sent to Big Horn County				31.84
This Month's Payment for District				52,787.39

0023 Hardin Elem

District ANB: EL: 1,180 HS: 0

Located ANB: 1,180

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	1,351,566.00	675,783.00	675,783.00	675,783.00
This Month's Payment - sent to 1st Interstate Hardin				675,783.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	263,079.01	184,155.31	78,923.70	184,155.31
This Month's Payment - sent to 1st Interstate Hardin				184,155.31

* Entitlement has been recalculated

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BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,180 HS: 0

Located ANB: 1,180

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	806.22	564.35	241.87	564.35
This Month's Payment - sent to 1st Interstate Hardin				564.35
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	16,808.80	11,766.16	5,042.64	11,766.16
This Month's Payment - sent to 1st Interstate Hardin				11,766.16
This Month's Payment for District				872,268.82

0025 Lodge Grass Elem

District ANB: EL: 263 HS: 0

Located ANB: 263

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	442,859.55	221,429.78	221,429.77	221,429.78
This Month's Payment - sent to Big Horn County				221,429.78
School Block Grant General Fund (01-3444)				
ENTITLEMENT	30,782.94	21,548.06	9,234.88	21,548.06
This Month's Payment - sent to Big Horn County				21,548.06

* Entitlement has been recalculated

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BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 263 HS: 0

Located ANB: 263

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	19,883.79	13,918.65	5,965.14	13,918.65
This Month's Payment - sent to Big Horn County				13,918.65
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	52.42	36.69	15.73	36.69
This Month's Payment - sent to Big Horn County				36.69
This Month's Payment for District				256,933.18

0026 Wyola Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	116,753.98	58,376.99	58,376.99	58,376.99
This Month's Payment - sent to Big Horn County				58,376.99
School Block Grant General Fund (01-3444)				
ENTITLEMENT	13,552.61	9,486.83	4,065.78	9,486.83
This Month's Payment - sent to Big Horn County				9,486.83

* Entitlement has been recalculated

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BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,376.58	963.61	412.97	963.61
This Month's Payment - sent to Big Horn County				963.61
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	3,637.74	2,546.42	1,091.32	2,546.42
This Month's Payment - sent to Big Horn County				2,546.42
This Month's Payment for District				71,373.85

1189 Hardin H S

District ANB: EL: 0 HS: 512

Located ANB: 512

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	140,387.74	98,271.42	42,116.32	98,271.42
This Month's Payment - sent to 1st Interstate Hardin				98,271.42
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,610.88	2,527.62	1,083.26	2,527.62
This Month's Payment - sent to 1st Interstate Hardin				2,527.62

* Entitlement has been recalculated

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BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 512

Located ANB: 512

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	21,508.57	15,056.00	6,452.57	15,056.00
This Month's Payment - sent to 1st Interstate Hardin				15,056.00
This Month's Payment for District				115,855.04

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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GTB General Fund (01-3120)

ENTITLEMENT	338,354.10	169,177.05	169,177.05	169,177.05
This Month's Payment - sent to Big Horn County				169,177.05

School Block Grant General Fund (01-3444)

ENTITLEMENT	17,067.96	11,947.57	5,120.39	11,947.57
This Month's Payment - sent to Big Horn County				11,947.57

School Block Grant Transportation Fund (10-3444)

ENTITLEMENT	4,761.55	3,333.09	1,428.46	3,333.09
This Month's Payment - sent to Big Horn County				3,333.09

* Entitlement has been recalculated

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BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	1,287.24	901.07	386.17	901.07
This Month's Payment - sent to Big Horn County				901.07
This Month's Payment for District				185,358.78

1214 Plenty Coups H S

District ANB: EL: 0 HS: 81

Located ANB: 81

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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GTB General Fund (01-3120)

ENTITLEMENT	230,231.96	115,115.98	115,115.98	115,115.98
This Month's Payment - sent to Big Horn County				115,115.98

School Block Grant General Fund (01-3444)

ENTITLEMENT	4,435.33	3,104.73	1,330.60	3,104.73
This Month's Payment - sent to Big Horn County				3,104.73

School Block Grant Transportation Fund (10-3444)

ENTITLEMENT	467.89	327.52	140.37	327.52
This Month's Payment - sent to Big Horn County				327.52

* Entitlement has been recalculated

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02

BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 81

Located ANB: 81

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	13.54	9.48	4.06	9.48	
This Month's Payment - sent to Big Horn County				9.48	
This Month's Payment for District					118,557.71

* Entitlement has been recalculated

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BIG HORN COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	2,576,728.99	1,288,364.50	1,288,364.49	1,288,364.50	1,288,364.50
School Block Grant General Fund (01-3444)					
ENTITLEMENT	477,991.15	334,593.82	143,397.33	334,593.82	334,593.82
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	31,730.50	22,211.36	9,519.14	22,211.36	22,211.36
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	48,471.09	33,929.76	14,541.33	33,929.76	33,929.76
GTB Retirement High School (7830)					
ENTITLEMENT	74,502.12	37,251.06	37,251.06	37,251.06	37,251.06



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02

BIG HORN COUNTY

County Summary

District ANB: EL: 1,585 HS: 751 K12: 0

County ANB: EL: 1,585 HS: 799 K12: 0

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB Retirement Elementary (7840)					
ENTITLEMENT	180,619.63	90,309.82	90,309.81	90,309.82	
					90,309.82
County Block Grant (7820)					
ENTITLEMENT	50,140.15	25,070.08	25,070.07	25,070.08	
					25,070.08
Elementary Payment					1,259,327.91
High School Payment					419,771.53
K12 Payment					0.00
Coop Payment					0.00
County Payment					152,630.96
This Month's Payment					1,831,730.40